Standard Form No. 1034—Revised For Release 2008/12/11: CIA-RDP65-00523R000100160035-7 Comptroller General, U. S. September 7, 1950 (Gen Per No. 1950 September 7, 1950

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[Cash, \$.	, ,				·	(Sign original	cnly)	amed above.	
	is signed or receipted	in the name of a company or co	rnoration, the name of the pers	m n.		original	1.3 /		
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Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160035-7

Standard Form	No.10 Appro	ved For Releas	e 2008/12/1	1 : CIA-I	RDP65	-00523	3R00010	01600	35-7		
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		Freight & E	xpress							32	1
		Other Direc	t Charges							622	1 _
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		I certify that this accou			ayment.					STAT	
† Approved for \$					†		(Authoriz	ad Contifu	ing Officer)		
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Cash, \$, on		, 19	Payee			(Sign origin	al only)		
* When a voucher writing the compan "John Doe Compan	is signed or receipte y or corporate name, ny, per John Smith.	d in the name of a compa as well as the capacity in Secretary", or "Treasure to approve are combined	any or corporation, which he signs, must r", as the case may	the name of t tappear. For	he person example:						
† If the ability to	certify and authority	to approve are combined	i in one person, one	signature on	ly is nec-	Т	itle				

over his official title.

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Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160035-7

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Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100160035-7 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

No. and Date	Date of	ARTICLES OR SE		OUAN-	UNIT	PRICE	AMOUN	iΤ
of Order	Delivery or Service	(Enter description, item number of contra and other information dec	act or Federal supply schedule, emed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
		Direct Labor: Week Ending 7/5/59 " " 7/10/59 " " 7/26/59 Month " 7/31/59 Total Direct Labor *Materials & Services Travel Freight & Express Other Direct Charges *Burden Total Direct Costs @ 9% Less: May Charges on P *Materials & Services P. O. NO. Check No. 23852 6550 23707 6452 23780 6563 23587 6566 Petty Cash 6493 " " 6493 " " 6493 " " 6493 23857 6572	406.45 192.75 413.52 730.06 1,304.38 3,047.16 6,103.78 2,826.75 32.34 622.25 2,333.82	& Consequip.		Per	14,966. 1,346. 16,313. 5,792. \$10,520. 5,733. 26. 44. 42. 5. 7. 3.	95 95 95 95 95 95 95 95 95 95 95 95 95 9

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	bA)	dr e ss)	(City)		(State)		_			
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Contract No. 1	EE STAT (%	<i>#</i> pate 4	/26/57 R	eg. No.	E	Date	I	nvoice Rec'	d.	
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† Approved for \$		************		†		(Authoriz	ed Certifyi	ng Officer)		
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Paid by Cash, \$)	, on		19 Paye	e		(payee	named above		
* When a voucher	r is signed or receipte	ed in the name of a comp	oany or corporation, the	he name of the per	son Per		(Sign original	only)		
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over his official title	e.								16-22900	-6

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160035-7

Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100160035-7 Form prescribed by Comptiguer General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other The Property of the Purchases and Services Other The Property of the Purchases and Services Other The Property of the Purchases and Services Other The Purchases and S

N I D	Date of	ARTICLES OR SERVICES	OUAN	UNIT	PRICE	AMOUN	T
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		Costs for July 1959 7 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				16,313. 1,631. -0 \$1,631.	3 1
		"I certify that the Fixed Fee claimed is c that it is proportionate to the progress:	made or	and j	ust; a Contra	nd ct."	
		EDGERTON, GERMESHAUSEN & GRIER, INC.					
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The United States, Dr., Payee's Account No. COPY OF Z To Edgerton, Germeshausen & Grier, Inc. (Clayse) (Copy OF Z AMOUNT Coat Per Dollars Clayse Cla	The United States, Dr., Pages's Account No To	Voucher prep	oared at				SEP 24	3 4:	PMZ	SUCX#	1
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Check No. dated	Check Nodated, 19, for \$	[Cash, \$						(Sign original	only)		
Cash, \$, on, 19	Cash, \$, on, 19	*When a voucher writing the company	is signed or receipted y or corporate name.	d in the name of a company or corporation, the n as well as the capacity in which he signs, must app	name of the person ear. For example:						
Paid by Check No	Cash, \$, on, 19	"John Doe Compan † If the ability to o	ny, per John Smith, Sectify and authority	Secretary", or "Treasurer", as the case may be, to approve are combined in one person, one sign	ature only is nec-	т:	tla				

the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_______", and over his official title.

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160035-7

16-22900-6

standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100160035-7 Form rescribed by Comproller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

N 10 4	Date of	ARTICLES OR SERVICES	OUAN	UNIT	PRICE	AMOUN	T
No. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
ugust No	n Premiur	Direct Labor:				26,128. 2,351. \$28,480. 12,194. \$16,286.	73 32 32

Voucher prepared at THE UNITED STATES,	ontracting Offi (Departm), P erton, Germesha (Address)	CET (Give place and date) (Give place and date) (ayee's Account No. (Payee) (City) ARTICLES OR SERVICES	N PERSON	AL Bu	-	57 PAID BY ENCL PD-6531 COPY OF	
Voucher prepared at THE UNITED STATES, ToEdg	ontracting Offi (Department) T., P erton, Germesha (Address) livery (Enter description schedule,	(Give place and date) *Cayee's Account No. usen & Grier, Inc. (Payee) (City) ARTICLES OR SERVICES			-		-59
Voucher prepared at THE UNITED STATES, ToEdg	(Address) (Enter description schedule,	(Give place and date) *Cayee's Account No. usen & Grier, Inc. (Payee) (City) ARTICLES OR SERVICES			-		-59
ToEdg	(Address) (Enter description schedule,	ayee's Account No. usen & Grier, Inc. (Payee) (City) ARTICLES OR SERVICES				ENCX DPD-6531 COPY OF	-59
ToEdg	(Address) (Enter description schedule,	ayee's Account No. usen & Grier, Inc. (Payee) (City) ARTICLES OR SERVICES				DPD-6531	-59
No. and Date of Date of D	(Address) (Enter description schedule,	(City) ARTICLES OR SERVICES	5		. L	COPY OI	
No. and Date of Date of D	(Address)	(City) ARTICLES OR SERVICES	·		- -		
	livery (Enter description schedule,	ARTICLES OR SERVICES	(State)				
	ice schedule,				_		
Order or Ser		tion, item number of contract (, and other information deemed	or Federal supply	QUANTITY	UNIT PRIC	CE AM	OUNT
		, and other information deemed	necessary)		Cost 1	Per Dolla	rs C
	Month end Fixed Fee	ing 31 August 195	9			\$2,81	+8 . 03
PAYMENT: Complete Partial Final	_						
Shipped from	to	Jse continuation sheet(s) if necess Weight G	overnment B/L N	<u> </u>		Total	
		payment has not been received.	1 (Payee must NO			
• • • • • • • • • • • • • • • • • • •	(Sign original on			erences			
0/02/50	Edgartøn Car	meshausen & Grier	Tno				
Date 9/23/59) *Pa	ade a de la composition della	mesnausen & Gilei		mount verified;	correct for	28	486
				Signature or initi			T=====
Contract No. TE 21	Date Date	4/26/57 Req. No.		Date	Invoic	ce Rec'd.	
Pursuant to authority vested	n me, I certify that this ac	count is correct and proper for	payment.				
† Approved for \$			†	(Authoriz	ed Certifying O	fficer)	
Ву		SIGN ORIGINAL	Title				
		ONLY	_				
Title		 UTED WHEN PURCHASES ARE MADE OR		VITHOUT WRITTEN A			
	CCOUNTING CLASSIFIC	ATION (Appropriation Symbol	must be shown;	other classificati	ion optional)		

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160035-7

Standard Form No. 1950 Release 2008/12/11: CIA-RDP65-00523R000100160035-7 Standard Form No. 1950 Revised by Form prescribed by September 7, 1950 (Gen. Reg. No. 61, Supp. No. 11) September 7, 1950 Services Other Than Personal

<i>U</i> . S	Contract	ing Officer (Department, bureau, or establishment)	Sheet No.	L	_ of Bure	au Vouc	ther No
No. and Date	Denvera	ARTICLES OR SERVICES (Enter description, item number of contract or Federal	supply schedule,	QUAN- TITY	UNIT	PRICE	AMOUNT
	or Service	Costs thru August 1959 Fixed Fee Earned (10% of above Fixed Fee Previously Billed Amount of the Voucher			Cost	Per	1,631.3 \$ 2,848.0
	"I ce th a t	rtify that the Fixed Fee claimed it is proportionate to the progr	ress made o	and j n the	ust: a Contra	nd ct."	
		EDGERTON, GERMESHAUSEN & GRIE	troller				STAT
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